

Leaks - Act in Garn.txt

Inquiry G Page: 1

## PAYMENT HISTORY

FOR: 2000Z00042 / 001

RUN DATE:09-APR-2004

COURT NUMBER: C-1-00-0153

DEBTOR: Leaks, Sonia

COLLECTION TYPE: WA

CURRENT BALANCE: \$0.00

SEQ	CODE	DATE	RCVD	FORM	RCVD BY	RECEIVED FROM	DEPOSIT NBR	CHECK NBR	PAYMENT AMOUNT	POST DATE
0026	PMNT	17-NOV-2003	GR	G		Twin Towers/S.Leaks	OHS /04/031	80141	\$1,656.36	17-NOV-2003
0027	PMNT	11-DEC-2003	GR	G		Twin Towers/S.Leaks	OHS /04/047	77822	\$ 414.09	11-DEC-2003
0029	PMNT	19-DEC-2003	GR	G		Twin Towers	OHS /04/053	77916	\$ 414.09	19-DEC-2003
0030	PMNT	07-JAN-2004	GR	G		Twin Towers	OHS /04/062	78128	\$ 414.09	07-JAN-2004
0031	PMNT	16-JAN-2004	GR	G		Twin Towers	OHS /04/068	78251	\$ 414.09	16-JAN-2004
0032	PMNT	26-JAN-2004	GR	G		Twin Towers	OHS /04/073	078500	\$ 414.09	26-JAN-2004
0033	PMNT	13-FEB-2004	CH	Y		Twin Towers	OHS /04/087	78658	\$ 414.09	13-FEB-2004
0035	PMNT	15-MAR-2004	GR	G		Twin Towers/S.Leaks	OHS /04/106	79022	\$ 125.64	15-MAR-2004
0036	PMNT	17-MAR-2003	GR	G		Twin Towers	OHS /04/107	78936	\$ 323.06	17-MAR-2004

TOTAL DOLLAR AMOUNT OF PAYMENTS: \$4,589.600

1,656.36	+
414.09	+
414.09	+
414.09	+
414.09	+
414.09	+
414.09	+
125.64	+
323.06	+
4,589.60	*

Page 1

